

# INVOICE

SAMANTHA RHINERSON

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GA 31312

## BILL TO:

Puerto Rico Chief Federal Monitor

**INVOICE NO:** 2021-07

**DATE:** September 30, 2021

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
09/09/2021	0.5 hour of Status Conference	0.5	\$50.00	\$25.00
09/14/2021	1.5 hour call with Denise and 0.5 hour of follow up	2.0	\$50.00	\$100.00
09/15/2021	2.5 hours of itemized list updating	2.5	\$50.00	\$125.00
09/17/2021	1.0 hour of questionnaire data collection	1.0	\$50.00	\$50.00
09/20/2021	1.25 hours of demonstration scheduling	1.5	\$50.00	\$75.00

**AMOUNT DUE**

**SEE SECOND  
PAGE**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
09/21/2021	0.5 hour of questionnaire data	0.5	\$50.00	\$25.00
09/28/2021	1.0 of itemized list drafting and scheduling	1.0	\$50.00	\$50.00
09/29/2021	1.0 of travel planning	1.0	\$50.00	\$50.00
09/30/2021	2.5 hours of crosswalk and itemized list development	2.5	\$50.00	\$125.00
AMOUNT DUE				<b>\$625.00</b>

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